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ORIGINAL

Docket G-00000C-98-0568

COPPER MARKET, INC.

P. O. BOX 245

BAGDAD, AZ 86321

(928)633-3348

December 17, 2009

Arizona Corporation Commission
Docket Control
1200 West Washington
Phoenix, AZ 85007

Docket Control:

Enclosed please find the original document and 13 copies of the monthly Bank Account Format Exhibits A and B with the summary schedule of propane purchases and sales, as well as copies of the propane purchase invoices for **December, 2009.**

These filings are to comply with Decision #61225.

Sincerely,

Marcus Middleton

Encl.

cc: Nick Martinez, Copper Market, Inc.

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Arizona Corporation Commission
DOCKETED

JAN 20 2010

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COPPER MARKET, INC.
DOCKET NO. G-00000C-98-0568
EXHIBIT B

ADDITIONAL INFORMATION

December, 2009

SALES (CUBIC FEET)

Residential	1,580,400
Commercial	110,447
Industrial	0
Other	227,954
TOTAL SALES	<u>1,918,801</u>

SALES (\$)

Residential	\$ 52,848.58
Commercial	3,693.35
Industrial	0.00
Other	7,622.78
TOTAL SALES	<u>\$ 64,164.71</u>

NUMBER OF CUSTOMERS

Residential	774
Commercial	17
Industrial	0
Other	155
TOTAL CUSTOMERS	<u>946</u>

COPPER MARKET, INC.
DOCKET NO. G-00000C-98-0568
EXHIBIT A

BANK ACCOUNT FORMAT

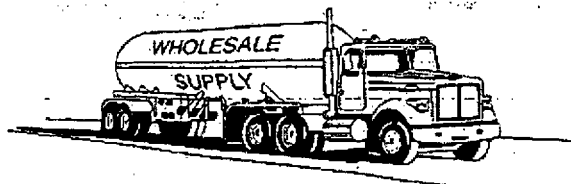
December, 2009

1. Bank Balance Brought Forward from Prior Mths.		\$ (800,268.82)
2. Actual Cost of Purchased Propane (att. copies of all invoices)	\$ 47,936.62	
3. Actual Cubic Feet Purchased	1,325,542	
4. Total Cost to be Recovered (1-2)		\$ (848,205.44)
AMOUNT RECOVERED BY BASE GAS RATE		
5. Total Sales in Cubic Feet	1,918,801	
6. Base Gas Rate	0.0128	
7. Amount Recovered frm Base Gas Rate(5x6)	\$ 24,560.65	
AMOUNT RECOVERED BY FUEL ADJUSTMENT		
8. Total Sales in Cubic Feet	1,918,801	
9. PGA Rate	0.018740	
10. Amount Recovered from PGA Rate (8x9)	\$ 35,958.33	
11. Total Amount Recovered (7+10)		\$ 60,518.98
12. Disallowed Propane Adjustment (July reports only) From Line 9 of Exhibit C.		0.00
13. Other Adjustments (please Explain)		0.00
14. Bank Balance at end of month (4+11+12+13) over-collected(under-collected)		\$ (787,686.46)

Decision No 61225

AmeriGas®

America's Propane Company



ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	12/01/09	221914
SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL 800-448-4888		

Bill To: CHRISTINA MCBRIDE
PHELPS DODGE BAGDAD, INC
P.O. BOX 13328
PHOENIX AZ 85002

*Remit & Make Checks Payable to:
AmeriGas Propane L. P.
Dept CH 10128
Palatine, IL 60055-0128

Delivered To:
PHELPS DODGE BAGDAD, INC

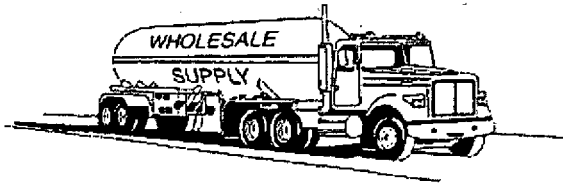
BAGDAD AZ 86321

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1248429 A87266	PROPANE	11-17-09	10797	1.31600	9,356	12,312.50
PAYMENT TERMS: DUE ON RECEIPT					Amount Due:	12,312.50

AmeriGas®

America's Propane Company



ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	11/23/09	221546
SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL 800-448-4888		

Bill To: CHRISTINA MCBRIDE
PHELPS DODGE BAGDAD, INC
P.O. BOX 13328
PHOENIX AZ 85002

*Remit & Make Checks Payable to:
AmeriGas Propane L. P.
Dept CH 10128
Palatine, IL 60055-0128

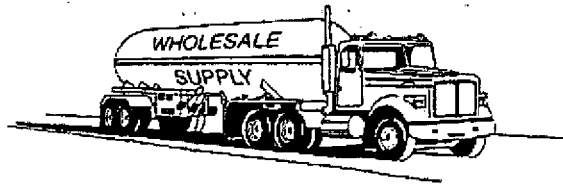
Delivered To:
PHELPS DODGE BAGDAD, INC
BAGDAD AZ 86321

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1248428 A87266	PROPANE	11-17-09	10795	1.31600	8,895	11,705.82
PAYMENT TERMS: DUE ON RECEIPT					Amount Due:	11,705.82

AmeriGas®

America's Propane Company



ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	11/20/09	221494
SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL 800-448-4888		

Bill To: CHRISTINA MCBRIDE
PHELPS DODGE BAGDAD, INC
P.O. BOX 13328
PHOENIX AZ 85002

*Remit & Make Checks Payable to:
AmeriGas Propane L. P.
Dept CH 10128
Palatine, IL 60055-0128

Delivered To:
PHELPS DODGE BAGDAD, INC

BAGDAD AZ 86321

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1248430 A87266	PROPANE	11-19-09	10909	1.31600	9,114	11,994.02
PAYMENT TERMS: DUE ON RECEIPT					Amount Due:	11,994.02